

Major Accident Prevention Policy

The management of RWE Gas Storage CZ, s.r.o. implements, maintains, and continually improves a major accident prevention policy.

To be a good and reliable partner to all stakeholders, RWE Gas Storage CZ, s.r.o. is committed to the following principles:

- Complying with requirements laid down in laws and regulations, fulfilling all obligations the Company has voluntarily undertaken, and responding flexibly to changes in such requirements and obligations.
- Continually improving the management system with regard to major accident prevention, identifying and analyzing risks relating to installations involving existing, planned, and new technologies, health and safety of workers, fire safety, and environmental protection. Using analyses to identify suitable measures with the aim of eliminating or minimizing identified risks.
- Continually supporting and motivating all employees to strengthen responsibility for major accident prevention, personal health and safety, fire safety, environmental protection, and the Company's assets.
- Continually improving the awareness of the Company's employees and employees of external firms working at the Company's facilities of requirements relating to major accident prevention with an emphasis on worker safety, fire safety, and environmental protection in relation to all tasks performed within the Company, including the personal responsibility of all workers.
- Requiring contractors to comply with in-effect laws and regulations as well as contractual requirements relating to accident prevention, occupational health and safety, fire safety, and environmental protection.
- Continually reducing the adverse impact of the Company's operations on the environment.
- Maintaining a preventive attitude to MAP, occupational health and safety, fire safety, and environmental protection.
- Integrating safety aspects into the Company's decision-making and executive processes.

All employees of RWE Gas Storage CZ, s.r.o. and persons thereby charged with the performance of work are responsible for complying with duties laid down under this Major Accident Prevention Policy.

Andreas Frohwein

Inches Trehver

Lubor Veleba Chairman of the Executive Directors **Executive Director**